| Wor | ·k O | rder | ID | 60924 |
|---------|------|-------|-----|-------|
| 7 7 G I | | 1 401 | 11/ | 00/2 |

Monday, July 26, 2010 3:48:14 PM



Page 1

Item ID:

D205-634-041

Accept



Setup Start



Revision ID:

Item Name:

Required Date: 8/17/2010

Replacement Skidtube

Start Date:

7/26/2010

QC:

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-7-2 Tooling:

Date:_____ SPC (Y/N):

Date: Date:

Run

Start

Stop



Stop

Sequence ID/ Work Center ID Operation

Description

Set Up/ **Run Hours** Tool ID

Tool # Plan Code

Accept Qty

Reject Reject Qty

Insp. Number Stamp

Draw Nbr

Revision Nbr

D2580 Rev D

100

DOCUMENT CONTROL

Memo

0.00

0.00

Document Control

Photocopy D205-634 bluefile & type labels per PPP D205-634-041 CHG002

110

CNC Bend 1

CNC Delta 100 Bender

BENDING MACHINE - SKIDTUBES

0.00

0.00

1-Bend as per program D2580.C on CNC Bender and Folio 16

2-Cut tubes as per Dwg. D2580

3- scribe batch# in aft end of tube

| Dart Ae | rospace | e Ltd | | | | | | | , , |
|---------|---------|-------------------|----------------------|------------------------------|-------------|-----------------------|------------|-------------------------------------|--------------------------|
| W/O: | | | V | VORK ORDER CHANGE | S | | | • | |
| DATE | STEP | PROCEDURE CHANGE | | | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Part No | : | PAR #: | Fault Ca | tegory: | NCR: Yes | s No E |)QA: | Date: | |
| | R | esolution: | Disposit | ion: | QA: N/C | QA: N/C Closed: Date: | | | |
| NCR: | | Wo | ORK OR | DER NON-CONFORMAI | NCE (NC | R) | | | |
| DATE | STEP | Description of NC | 1 141 - 1 | Corrective Action Section | n B Sign | . v. i | rification | Approval | Approval |
| DAIL | 0.2. | Section A | Initial Chief Eng | Action Description Chief Eng | Dat | 1 0 | ection C | Chief Eng | QC Inspector |
| | | | | | | | | ļ | |
| | | | | | | | | | |
| • | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | 1 | |

| Work | Order | ID | 60924 |
|------|-------|----|-------|
|------|-------|----|-------|

Monday, July 26, 2010 3:48:14 PM



Page 2

Item ID:

D205-634-041

Accept



Setup Start



Revision ID:

Item Name:

Replacement Skidtube

Start Date: 7/26/2010

Start Qty: 1.00

Required Date: 8/17/2010

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

QC:

Process Plan: _____

Date:_____

Tooling:

0.00

0.00 €

SPC (Y/N):

Date:

Date:

Run Start



Stop

Stop



Sequence ID/ **Work Center ID** Operation **Description** Set Up/ **Run Hours** **Tool ID**

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

120

Skidtubes Skidtubes

Memo

1- Deburr ends

2- C'sink holes as per dwg without cutting fluid

3- Prepare tube for welding, remove alodine as required.

4- Scribe batch number insied aft end of tube.

Date:_____

130

QC5- Inspect part completeness to step on W/O

0.00



Quality Control

Memo

0.00

BE 10/08/05

| W/O: | | | | WORK ORDER CHANGES | | | | | |
|-----------|---|------------|--------|--------------------|---------|----------|-----|-------------------------------|--------------------------|
| DATE STEP | | | PRO | CEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Part No | : | - African | PAR #: | Fault Category: | NCR: Y | es No DQ | A: | Date: _ | |
| | R | esolution: | | Disposition: | QA: N/0 | Closed: | | Date: _ | |

| WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | |
|----------------------------------|-------------------|------------------------|--|---|--|---|--|
| | Description of NC | | Corrective Action Section B | | | | A |
| STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Chief Eng | Approval QC Inspector |
| | | | | | | | |
| | | | | | ; | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | , | |
| | | | | | | | |
| | | | | | | | |
| | STEP | STEP Description of NC | STEP Description of NC Section A Initial | STEP Description of NC Section A Initial Action Description | STEP Description of NC Section A Initial Action Description Sign & | STEP Description of NC Corrective Action Section B Verification Section A Action Description Sign & Section C | STEP Description of NC Section A Initial Chief Eng Chief Eng Section B Section B Section C Secti |

Work Order ID 60924

Monday, July 26, 2010 3:48:14 PM



Page 3

Item ID:

D205-634-041

Accept



Setup Start

Stop



Revision ID:

Item Name:

Required Date: 8/17/2010

Replacement Skidtube

Start Date:

7/26/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID: Customer:

Reference:

| Api | prova | ıls: |
|-----|-------|------|
| | | |

Process Plan:

OC:

Date: _____

Date: **Tooling:**

SPC (Y/N):

Date: Date: Run

Start



Stop



Sequence ID/ Work Center ID

140

Skidtubes Skidtubes

Operation Description Set Up/ **Run Hours**

Tool ID

Tool # Plan

Accept Code **Qty**

Reject **Qty**

Reject Insp. Number Stamp

Memo

0.00.

0.00

1-Weld step D2576 as per Dwg. D2580 and OSI 004 A/R□□□ Aluminum Rod

BE 10/08/05 2-Prep per QSI 005 and weld crossbolt spacers D2579 as per Dwg. D2580, OSI

For D2579 spacers, weld one side, pass 3/8" drill, weld other side, pass 3/8" drill

A/R□□□ Aluminum Rod

M114247

3-Grind welds as per Dwg D2580 Grind flush ridge made from bending

4-Drill holes for wearplates using DT 8217 & DT8937 Open holes to 19/64", adjust stopper not to hit web.Deburr

5-Counterbore crossbolt spacers to 7/16" ID x 1.0" deep as per Dwg D2580. Deburr holes

6-Drill pilot holes for aft cap using DT 8215Open holes to 0.208". Deburr

7-Drill pilot holes for Tow ring using DT8091, open to .640" and Deburr

| W/O: | | WORK ORDER CHANGES | | | | | | | |
|-------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|--|
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | |
| | | | | | | | | | |
| | | | | | | • | | | |
| - 424 | | | | | | | P | | |
| | | | | | | | | | |
| | | | | | | | | | |

Part No: <u>Dao 5-634-64</u> PAR #: ____ Fault Category: <u>Skichbes</u> NCR: (e) No DQA: <u>Jobs 10/08/16</u>

Resolution: <u>محدد المحال</u> Disposition: <u>Use هم 13.</u>

QA: N/C Closed: ____ Date: 10/08/16

| NCR: 60 | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | |
|-----------------------|----------------------------------|---|-------------------------------------|--|---------------------------|-----------|--------------------|--------------------------|
| | | Description of NC | | Corrective Action Section B | | | Approval | Approval QC Inspector |
| DATE | STEP | Section A | Initial Action December 1 Side 9: 1 | | Verification Section C | Chief Eng | | |
| 88 14/08/05 | 110.2 | AFT HEIGHT IS 1.375 DISTANCE FROM AFT END TO FIRST HOLE IS 13.125 R.C. BENDIN | 000005 | - OK - war of clims. Possible prior to chopping | 10.50 | Solos | 10.08.09 QT 042 | 1008.09 |
| | | 8 | | | | | | |
| | | | | | | | | |

Monday, July 26, 2010 3:48:14 PM

Item ID:

D205-634-041

Accept



Setup Start



Revision ID:

Item Name:

Replacement Skidtube

Start Date:

7/26/2010

Start Qty: 1.00

Required Date: 8/17/2010

Req'd Oty: 1.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan:

Memo

Date:

Tooling: SPC (Y/N): Date:

Date:

Tool # Plan

Start Run

Stop

Stop

Sequence ID/

Work Center ID

150

Operation Description

QC10- Inspect visual per QSI004- ground welds

Date:

Set Up/ **Run Hours**

0.00

Code

Accept Qty

Reject Reject Qty

Insp. Number Stamp

Quality Control

160

Quality Control

QC5- Inspect part completeness to step on W/O

0.00 Sioloss/05

170

HandFinish

Hand Finishing

Pressure Wash per QSI005 4.3

Memo

0.00

Memo

0.00

Re-alodine tube as per QSI 005 section 4.1.2.1 do not acid etch and leave fwd

cap out of solution.

10 08 11 (1

| Duit Aci | Jopado | | | | | | | | , , | |
|-------------|--------|-------------------|----------------------|------------------------------|--------------|--------|--------|-------------------------------------|--------------------------|--|
| W/O: | | | V | ORK ORDER CHANG | ES | | | | • | |
| DATE | STEP | PRO | OCEDURE CH | IANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | : | | |
| | | | | | | | | | | |
| Part No | • | PAR #: | Fault Category: N | | | No DQ | A: | Date: | | |
| Resolution: | | | Disposition: Q | | | losed: | | Date: _ | | |
| NCR: | | | WORK OR | DER NON-CONFORM | ANCE (NCI | ₹) | | | | |
| DATE | STEP | Description of NC | | | ion B | | cation | | Approval | |
| DAIL | JILI | Section A | Initial Chief Eng | Action Description Chief Eng | Sign Date | Sect | ion C | | QC Inspector | |
| | | | | | | | | | : | |
| | | | | | | | | | | |
| | | | | · · | | | | | | |
| | | | | | | | | | | |
| - | | | | | <u> </u> | | | | | |
| | | | | | | | | | | |
| | | | | | | | | <u> </u> | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Work Order ID 60924

Monday, July 26, 2010 3:48:14 PM



Page 5

Item ID:

D205-634-041

Accept

Setup Start

Revision ID:

Item Name:

Replacement Skidtube

Start Date:

7/26/2010

Start Qty: 1.00

Required Date: 8/17/2010

Req'd Qty: 1.00



Cust Item ID:

Date:

Date:

Tool # Plan

Code

Customer:

Reference:

Approvals:

Process Plan:

Date:_____

Date: Tooling:

SPC (Y/N):

Set Up/

Run

Start

Stop

Stop

Reject

Qty

Number Stamp

Insp.

Reject

Sequence ID/ **Work Center ID**

180

Powdercoat

Powder Coating

Operation Description

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

11115291

0.00

Run Hours

10/08/4

Tool ID

Memo

10:30Am START TIME: 32097

OVEN TEMPERATURE: FINISH TIME:

11:00 Da

190

QC

QC3- Inspect Part Finish

Memo

0.00

0.00

0.00

Accept

Qty

AM 10 08 12 (1)

Quality Control

| 111/0 | <u> </u> | | | ODI ODDED OLIANO | 250 | · | | | | * | |
|-------------|----------|----------------------------------|-----------------------------|------------------------------|---------|---------------|------------------------|-------|-------------------------------------|--------------------------|--|
| W/O: | | | VV | ORK ORDER CHANG | JES | | | | | | |
| DATE | STEP | PROC | CEDURE CH | ANGE | В | у | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
| • | | | | | - | | | | | | |
| ! | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| ····· | , | | | | | | | | | | |
| Part No | : | PAR #: | _ Fault Cat | Fault Category: NO | | | NCR: Yes No DQA: Date: | | | | |
| Resolution: | | | Disposition: QA | | | | | | | | |
| NCR: | | W | ORK ORE | DER NON-CONFORM | ANCE (I | VCR) | | | | | |
| DATE | OTED | STEP Description of NC Section A | Corrective Action Section B | | | | Verific | ation | Approval | Approval | |
| DATE | SIEP | | Initial Chief Eng | Action Description Chief Eng | | ign & Date | Section C | | Chief Eng | QC Inspector | |
| | | | | ·*· | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | ٠: | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | i | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

| Ŵ۸ | rk | $oldsymbol{\Omega}_1$ | rder | m | 600 | 24 |
|----|----|-----------------------|------|---|-----|-------------|
| WU | ГК | VI | ruer | w | りいさ | <i>1</i> 24 |

Monday, July 26, 2010 3:48:14 PM



Page 6

Item ID:

D205-634-041

Accept



Setup Start



Revision ID:

Item Name:

Replacement Skidtube

Start Date:

7/26/2010

Start Qty: 1.00

Req'd Qty: 1.00 Required Date: 8/17/2010



Cust Item ID:

Customer:

Reference:

| Approvals: | |
|-------------|--|
| rspprovais. | |

Process Plan: Date:

QC:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Start

Stop



Stop



Sequence ID/ Work Center ID

200

HandFinish Hand Finishing Description

Operation

Set Up/ **Run Hours**

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

10 08

Memo

0.00

1-Install inserts & wearplates & Gaskets as per Dwg. D2580. Use a drop of Sikaflex on insert holes before installing wearplates A/R DDD Sikaflex-291 DISILY DDD Sikaflex expire date: 11 01

2-Coat D2594-3 O' rings with Petroleum Jelly and install on D2594-1 plugs as per Dwg D2580

3-Inspect for foreign object per QSI 024

4-Install 2855 Aft Cap as per Dwg D2580 and seal Fwd Step & Aft Cap with

Sikaflex. Clean excess adhesive

A/R 0 00 Sikaflex-291 0 115114000

Sikaflex expire date: 11 01

5-Wing Walk as per Dwg D2580 and QSI 005 4.4

Batch: 115028

| W/O: | | | W | ORK ORDER CHANG | ES | | | | | | | | | |
|---------|--------------------------|-------------------|----------------------------------|------------------------------|-----------|-------------|--------------|-------------------------------|--------------------------|--|--|--|--|--|
| DATE | STEP | PRO | OCEDURE CHA | NGE | Ву | Da | ate Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | | | | | |
| - | | | | | | | | r tod lvigi | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | i | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Part No | : | PAR #: | Fault Cate | egory: | _ NCR: Yo | es No | DQA: | Date: _ | | | | | | |
| | Resolution: Disposition: | | | _ QA: N/C | Close | d: | Date: _ | | | | | | | |
| NCR: | | 1 | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | | | | |
| DATE | CTED | Description of NC | | | tion B | | Verification | Approval | Approval | | | | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | | ın & ate | Section C | Chief Eng | QC Inspector | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | İ | | | | | | | | | |

Work Order ID 60924

Monday, July 26, 2010 3:48:14 PM



Page 7

Item ID:

D205-634-041

Accept





Stop



Revision ID:

Item Name:

Replacement Skidtube

Start Date:

Required Date: 8/17/2010

7/26/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan: _____ Date:

Date:

Tooling:

0.00

0.00

SPC (Y/N):

Date:

Date:

Run Start



Stop

Sequence ID/ Work Center ID

210

QC

Quality Control

Operation **Description**

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours**

Tool # Plan

Code

Qty

Reject Accept Qty

Reject

Insp. Number Stamp

Inspect Aft Cap, Fwd Step and Wing Walk of work to Current Step Inspect for

Foreign objects per OSI 024

220

Packaging

Packaging

Packaging

Memo

Memo

Identify and pack for shipping as per PPPD205-634-041 Location:

PPP Rev:

230

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/08/16 A

| W/O: | | | WO | RK ORDER CHANG | GES | | | | |
|----------|------|-------------------|---------------------------------------|------------------------------|------------|---------|-----------|-------------------------------|--------------------------|
| DATE | STEP | PROG | CEDURE CHAN | IGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | , rod wigi | |
| | | | | | | | | | |
| | | | | | | | | | |
| • | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Part No: | | PAR #: | Fault Cate | jory: | NCR: Yes | A: | Date: _ | | |
| | Res | solution: | Disposition | ı: | QA: N/C CI | osed: | | Date: _ | |
| NCR: | | W | ORK ORDE | R NON-CONFORM | IANCE (NCF | l) | | | |
| DATE | CTED | Description of NC | <u> </u> | | ction B | Verific | cation | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign 8 | | Section C | Chief Eng | QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| · | | | , , , , , , , , , , , , , , , , , , , | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | • | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Picklist Print Monday, July 26, 2010 3:48:18 PM Work Order ID: 60924 Parent Item: D205-634-041 Parent Item Name: Replacement Skidtube Required Date: 8/17/2010 **Start Date: 7/26/2010** Start Oty: 1.00 Required Oty: 1.00 Comments: IPP Rev:N□02.08.28□FP was QC5 in Step 27; Added QC5 to Step 30□KJ IPP Rev P 10.02.19 per PAR09-043 EC verified by:DD IPP Rev. O 06.02.28 Added paperwork IPP Rev:P 07-07-09 SS Wearplates & Gaskets JLM Component Item ID/ Replacement Mfg/ Bin **Primary** Last Route Unit of Qty on Qty per Kit Total Qty Date Item Name Item ID Item Location Purch Location Seq ID Measure Hand Issued Issued Qty D2580-1 Manufactured No 110 Each 6.0000 205 Skidtube bent detail Location Loc Qty Loc Code LG ST046 2 59913 2 D2576-3 Manufactured No 140 89.0000 Each Step (maching detail) Location Loc Qty Loc Code LG 89 # BE 14/08/05 46661 41 52215 48 D2579 Manufactured No 140 293.0000 20 Each 20 Crossbolt Spacer

Location Loc Qty Loc Code LG 293 57052 5 57348 4 58433 2 59113 282

BE 10/08/05 20

Page 1

Status

| Dart Ae | rospace L | _td | | | | | | | |
|---------|-----------|-------------------|-------------------|------------------------------|----------|-----------------|------|-------------------------------------|-------------------------|
| W/O: | | | WC | RK ORDER CHANGES | | | | <u>-</u> | |
| DATE | STEP | PRO | ROCEDURE CHANGE | | | Date | Qty | Approval Chief Eng / Prod Mgr | Approva QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| Part No | : | PAR #: | Fault Cate | gory:N | ICR: Yes | No DQA : | | Date: _ | |
| | Res | solution: | Disposition | n: (| A: N/C C | losed: | | Date: _ | |
| NCR: | | | WORK ORD | ER NON-CONFORMANO | CE (NCF | 3) | | | |
| DATE | CTED | Description of NC | | Corrective Action Section B | | Verifica | tion | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign a | Section Section | | Chief Eng | QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Monday, July 26, 2010 3:48:18 PM

Work Order ID: 60924

Parent Item:

D205-634-041

Parent Item Name: Replacement Skidtube



Start Date: 7/26/2010

Required Date: 8/17/2010

Start Qty: 1.00

Required Qty: 1.00

D2855

Cap

| Manufactured | No |
|--------------|----|
|--------------|----|

Purchased

No

No

200

Each

83.0000

| Location | <u>Lo</u> | c Qty | Loc Code | | | NA 10.08.12 |
|----------|-----------|-------|-----------|---|---|---------------|
| FP6 | | 1 | | | | 1111 10 00 10 |
| 56613 | | 1 | | | | |
| ST026 | | 82 | | | | |
| 50513 | | 1 | | | | |
| 50770 | | 28 | | | | ₩*• |
| 51539 | | 2 | | | | |
| 53791 | | 51 | | | | |
| | 200 | Each | 1,128.000 | 2 | 2 | |

AN3-5A

Bolt

| Location | <u>Lc</u> | c Qty |
|----------|-----------|-------|
| ST350 | | 1128 |
| 105057_ | | 628 |
| 115016 | | 500 |
| | 200 | Each |

Loc Code

3,025.000

2

AN960JD10L

NAS1149D0332J Purchased

Washer

Location Loc Qty Loc Code ST348 3025 109632 4 110985 3021

M 10.08.12

M 10.08.12

| Dart Ae | rospace | e Ltd | | | | | | | |
|---------|---------|-------------------|-------------------------------------|------------------------------|----------------|--------------|-------------|-------------------------------|--------------------------|
| W/O: | · | | WO | RK ORDER CHANGE | S | | | | _ |
| DATE | STEP | PRO | CEDURE CHAN | IGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Part No | : | PAR #: | Fault Categ | jory: | NCR: Yes | No DQ | A: | Date: | |
| | R | esolution: | Disposition | : | QA: N/C Cld | sed: | | Date: _ | |
| NCR: | | V | WORK ORDE | R NON-CONFORMAN | NCE (NCR |) | | | |
| | | Description of NC | Description of NC Corrective Action | | | Verifi | cation | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | ion C | Chief Eng | QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

Monday, July 26, 2010 3:48:18 PM

| Work Order ID: 60924 | | | | |
|---|--|--|--|---|
| Parent Item: D205-634-041 Parent Item Name: Replacement Skidtube | 1300310 1010 11011 10101 1111 111010 1111 111010 11110 11110 11110 11110 11110 11110 11110 11110 11110 11110 1 | | Start Date: 7/26/2010 Start Qty: 1.00 | Required Date: 8/17/2010 Required Qty: 1.00 |
| ALS7-1032-130 Purchased | No | 200 Each | 950.0000 50 50 | Kegunea Qiy. 1.00 |
| A 13#114723 | Location FP 115079 ST282 | Loc Oty 933 933 17 | Loc Code | |
| AN3C4A Purchased BOLT | 113238 No | 17 200 Each | 995.0000 50 50 | |
| ANI060C10I NASI140C0222 B. 1 | Location ST350 114108 114416 114523 114941 | Loc Oty 995 14 12 2 967 | <u>Loc Code</u> | NN 10.08-12 |
| AN960C10L NAS1149C0332 Purchased R | No | 200 Each | 29.0000 50 50 | , |
| washer #15000 | <u>Location</u> ST245 107534 | <u>Loc Oty</u> 29 29 | Loc Code | MM 10.08-12 |

| Dait Ac | ospace | 5 Ltd | | | · • | | | | |
|---------|--------|--------------------------------|----------------------|--|---------------|--------------|-----------------|-------------------------------------|--------------------------|
| W/O: | | | WC | ORK ORDER CHANGE | S | | | | |
| DATE | STEP | PRO | OCEDURE CHA | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| Part No |): | PAR #: | Fault Cate | gory: | NCR: Yes | No DQ | A: | Date: _ | |
| | R | tesolution: | Disposition | n: | QA: N/C CI | osed: | | Date: _ | |
| NCR: | | | WORK ORD | ER NON-CONFORMAN | ICE (NCF | R) | | | |
| DATE | STEP | Description of NC Section A | Initial Chief Eng | Corrective Action Section Action Description Chief Eng | B Sign & Date | | cation ion C | Approval Chief Eng | Approval QC inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | • | | | | |
| | | | | | | 1 | | | |
| | | | | | | | | | |

Monday, July 26, 2010 3:48:18 PM

Work Order ID: 60924 Parent Item: D205-634-041 Parent Item Name: Replacement Skidtube Required Date: 8/17/2010 Start Date: 7/26/2010 Start Qty: 1.00 Required Oty: 1.00 D3566-13 Manufactured No 200 35.0000 Each Gasket Location Loc Otv Loc Code FΡ 53461 FP012 31 23 60209 8 D3566-5 Manufactured No 200 Each 16.0000 Gasket Location Loc Qty Loc Code FP015 16 16 D3566-1 Manufactured 200 No Each 21.0000 2 Gasket 1 10.08.72 Location Loc Qty Loc Code FP015 21 57715 2 59126 7 60202 12 D3564-11 Manufactured No 200 Each 10.0000 Wearshoe 10.08.12 Location Loc Qty Loc Code FP019 10 10 59941

| DuitA | ospuoc | Ltd . | | | | | | | | |
|-------------|--------|-------------------|--------------|---------------------------------------|--------------------|-----------|--------|-------------------------------------|--------------------------|--|
| W/O: | | | WC | RK ORDER CHANG | ES | | | | | |
| DATE | STEP | PRC | OCEDURE CHAI | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Part No | | PAR #: | | | | | | | | |
| Resolution: | | | Disposition | າ: | _ QA: N/C | Closed: _ | | Date: _ | | |
| NCR: | | \ | WORK ORD | R NON-CONFORM | ANCE (NO | CR) | | | | |
| DATE | STEP | Description of NC | Initial | Corrective Action Section Description | n Sign & Section B | | | | Approval | |
| | | Section A | Chief Eng | Chief Eng | Da | | tion C | Chief Eng | QC Inspector | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | l | | |

Monday, July 26, 2010 3:48:19 PM

| Work Order ID: 60924 | | | | | | | | 7/10- | |
|------------------------------------|--------------|---------------|---|-------------------------|------------|----------|---------------|-------|--------------------------|
| Parent Item: D205-634-041 | | | 1 | | | | | | |
| Parent Item Name: Replacement Skie | dtube | 1 1061118 181 | # 11914 #E181 #114 \$1881 # \$1169 11111 #181 | !!BB] BB B BB B | | | tart Date: 7/ | | Required Date: 8/17/2010 |
| | | | | | | S | Start Qty: 1. | 00 | Required Qty: 1.00 |
| D3564-13 | Manufactured | No | | 200 | Each | 19.0000 | | 1 | |
| | | | Location | Lo | c Qty | Loc Code | | | M 10.08-12 |
| | | | FP17 | | 19 | | | | 10.00.12 |
| | | | 59660 | | 19 | | | | _ |
| D3564-9 | Manufactured | No | • | 200 | Each | 26.0000 | 1 | 1 | |
| Wearshoe | | | | | | | | | |
| | | | Location | Lo | c Qty | Loc Code | | | |
| | | | FP | _ | 1 | | | | Ml 10.08.12 |
| | | | 55334 | | 1 | | | | |
| | | | FP019 | | 25 | | | | _ |
| | | | <u> </u> | | 12 | | | _ | _ |
| D3564-5 | Manufactured | No | 00230 | 200 | 13 Each | 16.0000 | 1 | | _ |
| | wandactured | | | 200 | Each | 10.0000 | | 1 | |
| Wearshoe | | | | | | | | | |
| | | | Location | Lo | c Oty | Loc Code | | | M 10.08.12 |
| | | | FG | | 1 | | | | 7/1/ / 30 / 0 |
| | | | 34806 | | 1 | | | | |
| | | | FP19 | | 4 | | | | |
| | | | 57525 | | 1 | | | | |
| | | | 58709 | | 3 | | | | _ |
| | | | FP-19 | | 11 | | | | <u> </u> |
| | | | 59157 | | 11 | | | - | _ |

| rospace | e Ltd | | | | | | | • • |
|---------|-------------------|----------------------|--|--|---|--|---|--|
| | | WO | RK ORDER CHANGES | } | | | | • |
| STEP | PRO | OCEDURE CHAP | NGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | |
| | | | | | | | | |
| : | PAR #: | Fault Cate | gory: | NCR: Yes | No DQ | A: | Date: | |
| R | esolution: | Disposition | 1: | QA: N/C Clo | sed: | | Date: _ | <u></u> |
| NCR: | | WORK ORDE | R NON-CONFORMAN | CE (NCR) |) | | | |
| CTED | Description of NC | | | | Verification | | Approval | Approval |
| SIEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Sect | ion C | Chief Eng | QC Inspector |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | ; | | | | | | |
| | | | | | | | | |
| | STEP | PAR #: Resolution: | STEP PROCEDURE CHAN PROCEDURE CHAN PAR #: Fault Category Resolution: Disposition WORK ORDE STEP Description of NC Section A Initial | STEP PROCEDURE CHANGE PROCEDURE CHANGE PROCEDURE CHANGE Fault Category: Disposition: WORK ORDER NON-CONFORMAN STEP Description of NC Section A Initial Action Description | WORK ORDER CHANGES STEP PROCEDURE CHANGE By PAR #: Fault Category: NCR: Yes for the process of the | WORK ORDER CHANGES STEP PROCEDURE CHANGE By Date Date PAR #: Fault Category: NCR: Yes No DQ Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC | WORK ORDER CHANGES STEP PROCEDURE CHANGE By Date Qty Date Qty STEP PROCEDURE CHANGE By Date Qty PAR #: Fault Category: NCR: Yes No DQA: Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC | STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr Disposition: QA: N/C Closed: Date: WORK ORDER CHANGE By Date Qty Chief Eng / Prod Mgr NCR: Yes No DQA: Date: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Section C Section |

Picklist Print

Monday, July 26, 2010 3:48:19 PM

Page 6

Work Order ID: 60924

Parent Item:

D205-634-041

Parent Item Name: Replacement Skidtube



Start Date: 7/26/2010

Required Date: 8/17/2010

Required Qty: 1.00

Start Qty: 1.00

D2594-3

D2594-1



O-Ring, 205 Skidtube

Manufactured No

Manufactured

No

200

Each

419

19

12

Each

388

419.0000

16 16

Location Loc Qty FP 55546 58191 59358 200

Loc Code

451.0000

16

16

Plug, 205 Skidtube

| Location | Loc Oty |
|----------|---------|
| FP. | 183 |
| 42807 | 112 |
| 55002 | 71 |
| FP14 | 268 |
| 58434 | 79 |
| 59110 | 189 |

Loc Code

M 10.08.12

M 10-08-12

Monday, July 26, 2010 3:48:19 PM

Shop Packet Print

Page 6

| W/O: | | | WO | RK ORDER CHANGE | S | | | | • | |
|---------|--------------------------|-------------------|--|------------------------------|-------------------------|--------------|------------|-------------------------------|--------------------------|--|
| DATE | STEP | PRO | PROCEDURE CHANGE | | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | <u> </u> | | | | | | | | | |
| | | | | | | | | | | |
| Part No | : | PAR #: | Fault Categ | ory: | NCR: Yes | No DQ | A : | Date: | | |
| | Resolution: Disposition: | | | : | QA: N/C Closed: Date: _ | | | | | |
| NCR: | | | WORK ORDE | R NON-CONFORMAN | ICE (NCR |) | | | | |
| DATE | STEP | Description of NC | Corrective Action Section B Initial Action Description | | B Sign & | Verification | | Approval | Approval | |
| | 0.2. | Section A | Chief Eng | Action Description Chief Eng | Date | Secti | ion C | Chief Eng | QC Inspector | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| ı | | | | | | | | | | |



| DESIG | H | DRAWN BY | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA |
|-------|--|----------|--|
| CHEC | KED _a // | APPROVED | DRAWING NO. REV. D |
| | THE STATE OF THE S | # T | D2580 SHEET 1 OF 3 |
| DATE | | | TITLE SCALE |
| 07.0 | 02.27_ | | 205 SKIDTUBE ASSEMBLY NTS |
| Α | | 96.09.16 | NEW ISSUE |
| В | | 96.12.02 | AS MANUFACTURED |
| С | | 98.08.26 | REDRAWN, INCLUDED DEO 9094/9097 |
| D | | 07.02.27 | CHANGE TO SS WEARPLATES AND GASKETS, INCLUDE DEO 9124/9183 |



| QTY -041 | QTY -045 | Part Number | Description |
|-------------|-------------|------------------|-------------------|
| X | | D2580-041 | SKIDTUBE ASSEMBLY |
| | Х | D2580-045 | SKIDTUBE ASSEMBLY |
| | | | |
| 1 | 1 | D2500-1-190 | EXTRUSION |
| 1 | 1 | D2576-3 | STEP |
| 20 | 24 | D2579 | CROSS BOLT SPACER |
| 16 | 16 | D2594-1 | PLUG |
| 16 | 16 | D2594-3 | O-RING |
| 1 | 1 | D2596 | 205 WEB |
| 1 | 1 | D2855 | AFT CAP |
| 1 | 1 | D3564-5 | WEARSHOE |
| 1 | 1 | D3564-9 | WEARSHOE |
| 1 | 1 | D3564-11 | WEARSHOE |
| 1 | 1 | D3564-13 | WEARSHOE |
| 2 | 2 | D3566-1 | GASKET |
| 1 | 1 | D3566-5 | GASKET |
| 1 | 1 | D3566-13 | GASKET |
| | | | |
| 50 | 50 | ALS7-1032-130 | INSERT |
| | | or AKS7-1032-130 | |
| | | or AKS4-1032-130 | |
| | | or AELS-1032-130 | |
| 50 | 50 | AN3C4A | BOLT |
| 2 | 2 | AN3-5A | BOLT |
| 50 | 50 | AN960C10L | WASHER |
| 2 | 2 | AN960JD10L | WASHER |

GENERAL NOTES:

1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

SHOT COLY
RETURN TO

2) ALL DIMENSIONS ARE IN INCHES

3) INSERT D2596 WEB TO LOCATION SHOWN OFF AFT END OF SKIDTUBE AND BOND ENGINEERING WEB INTO OUTER TUBE WITH NON-STRUCTURAL SIKAFLEX-241 ADHESIVE PERCONTROLLED OF MY DART QSI 015 BEFORE BENDING. ENSURE HOLES LINE-UP.

4) BEND AS A SMOOTH RADIUS STARTING WITH A MAXIMUM CENTERLINE RADIUS OF TO AMENDMENT 60 AND ENDING WITH A MINIMUM RADIUS OF 30. A MAXIMUM REDUCTION OF 0.200THOUT NOTICE IN DIAMETER IS ALLOWABLE IN THE BENT PORTION OF THE TUBE.

WORK ORDER

5) USE DART DRILL TEMPLATE TD2577-205 TO LOCATE AND DRILL Ø0.297 HOLES, FOR WEARSHOE INSERTS. INSTALL ALS7-1032-130 PER SECTION D-D (50 PLACES) AFTER FINISH. INSTALL AN3C4A BOLTS AND AN960C10L WASHERS WITH SIKAFLEX-241/-291.

6) WELDING TO BE DONE PER DART QSI 004.

7) FINISH:

SEE NOTES ON PAGE 2 FOR D2580-041 AND

PAGE 3 FOR D2580-045

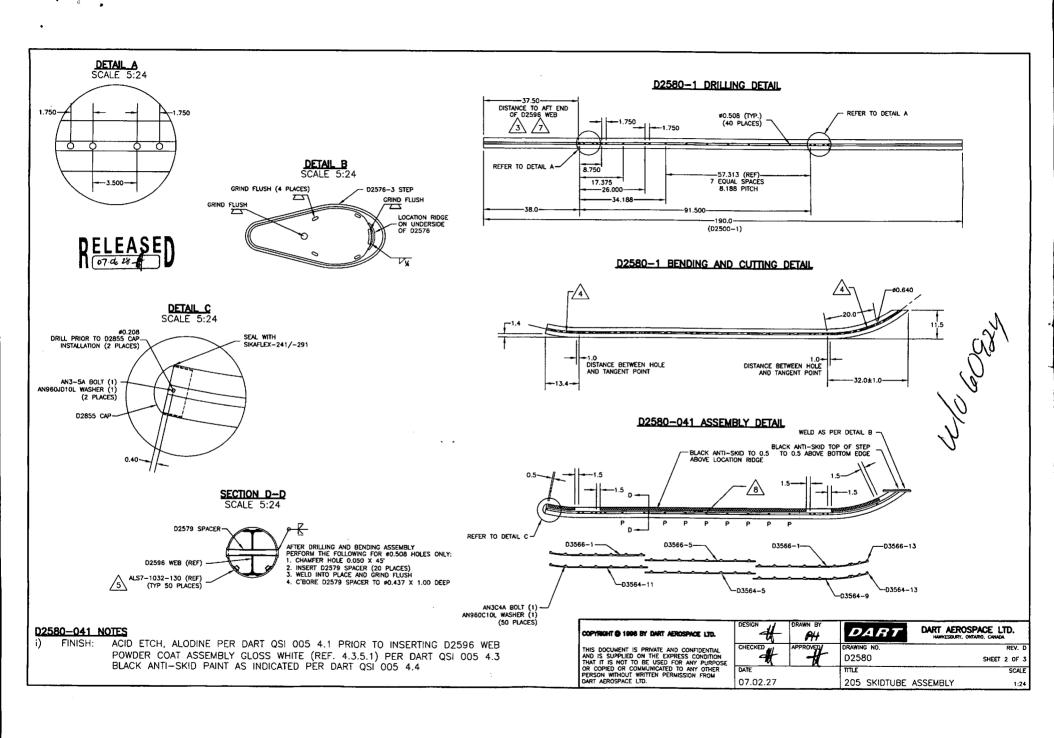
8) INSERT D2594-1 PLUG C/W D2594-3 O-RING IN HOLES MARKED 'P' (BOTH SIDES OF TUBE) AFTER FINISH (16 PLACES).

Copyright © 1996 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

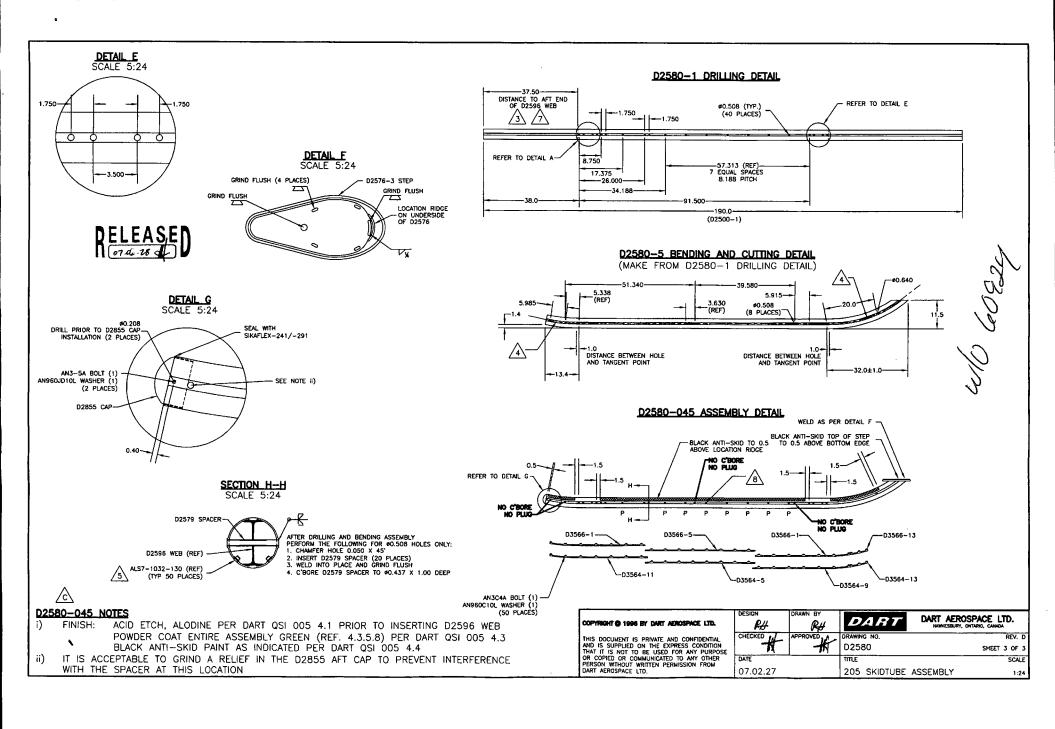
| W/O: | | | WORK ORDER | CHANGES | | | | |
|-----------------|-------------|--------|----------------------------------|--------------------|---------|---------|-------------------------------------|--------------------------|
| DATE | STEP | PR | OCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | i | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Part No: PAR #: | | PAR #: | Fault Category: | NCR: Yes No DQA: D | | Date: _ | | |
| | Resolution | າ: | Disposition: | QA: N/C (| Closed: | | Date: _ | |
| NCR: | | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | |
| | | | | | | | Τ | 1 |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|---------|------|----------------------------------|----------------------|------------------------------|----------------|--------------|-----------------------|--------------------------|
| | | Description of NC | | Corrective Action Section B | | Verification | Approval Chief Eng | |
| DATE ST | STEP | STEP Description of NC Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | | Approval QC Inspector |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | + | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |



| W/O: | | WORK ORDER C | HANGES | | | <u> </u> | • |
|---------|------|------------------------|----------|-------|-----|-------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Part No |): | PAR #: Fault Category: | NCR: Yes | No DQ | A: | Date: | |

| Resolution: | | Dispositio | n: | _ QA: N/C Clos | sed: | Date: _ | | |
|-------------|------|-----------------------------|----------------------|-------------------------------|----------------|--------------|-----------------------|--------------------------|
| NCR: | NCR: | | WORK ORD | ER NON-CONFORMA | NCE (NCR) | | | |
| | | Description of NC | | Corrective Action Section | on B | Verification | Annvoyal | Annroyal |
| DATE | STEP | Description of NC Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Approval Chief Eng | Approval QC Inspector |
| | | | | | | | | |
| | | | | | : | | | |
| | | | | | | | | |
| | | | | | ļ | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |



| Dail Ac | ospace | Liu | | | | | | | • |
|-------------------|--------|-------------------|----------------------|------------------------------|----------------|--------------|--------|-------------------------------------|--------------------------|
| W/O: WORK ORDER C | | | | | ES | | | • | |
| DATE STEP | | | PROCEDURE CHANGE | | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | · | | | | | | | |
| Part No | : | PAR #: | Fault Categ | jory: | NCR: Yes | No DQ | A: | Date: _ | |
| | R | esolution: | Disposition | : | QA: N/C CI | osed: | | Date: _ | |
| NCR: | | | WORK ORDE | R NON-CONFORMA | NCE (NCR | 3) | · | | |
| DATE | OTED | Description of NC | ļ | Corrective Action Section | | Verific | cation | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | ion C | Chief Eng | QC Inspector |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| ! | | | | | | | | | |
| | | | | | | | | | |
| | 1 | I . | 1 | | 1 | | | I | 1 |

NO. 232

AWS D17.1.2001 QUALIFICATION TEST RECORD

| Name: Baclay Elliott | |
|-----------------------------------|--|
| Job number: 59P05 | |
| Part number: <u>D205</u> -634-041 | |
| Description: 805 skid tube | |
| Welding Process: Tig[Mig[] | |
| Base materiel: Aluminian | |
| Current: AC[/] DC[] | |

TEST REQUIREMENTS AND RESULTS

| Visual: Penetration: | pass[fail[] pass[fail[] |
|--|---|
| UNACCEPTABLE | |
| Cracks: Undercut: Pin holes: Overlap (cold lap) Porosity (surface): Coloration: | pass[] fail[] pass[] fail[] pass[] fail[] pass[] fail[] pass[] fail[] pass[] fail[] |
| Qualifier las Duns. Welder Boolow Ellions | Date of Test Coupon 10.06.01 Date of Test Coupon 10.06.01 |

The above named individual is qualified in accordance with AWS D17.1.2001 to weld